			Return of Organization Exempt Fro	om Ir	ncome Tax	OMB No. 1545-0047
Forr	" <b>g</b>	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Coc		s) <b>2018</b>	
		of the Treasury	Do not enter social security numbers on this form as it			Open to Public
	ntment o al Reve	Inspection				
AF	or th	e 2018 calenda	► Go to www.irs.gov/Form990 for instructions and the ar year, or tax year beginning JUL 1, 2018 and endi		UN 30, 2019	•
Βα	heck if	C Name of	organization		D Employer identifie	cation number
a	pplicab	PURC	HASE COLLEGE FOUNDATION, INC.			
	Addre	c/O	SUNY PURCHASE			
	Name	066616				
	Initial					
	Final return	735	ANDERSON HILL ROAD		914-	251-6045
	termir ated	<sup>n-</sup> City or to	own, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	25,406,940.
	Amen	PURC.	HASE, NY 10577		H(a) Is this a group re	eturn
	Applie diam	<sup>ca-</sup> <b>F</b> Name ar	nd address of principal officer: DONNA FRISTHSEN		for subordinates	? Yes X No
	pendi	<sup>ng</sup> SAME .	AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
<u> </u> ]	ax-ex	empt status: [	X 501(c)(3) 501(c) ( )◀ (insert no.) 4947(a)(1) or	527	If "No," attach a	list. (see instructions)
J١	Vebsi	te:►N/A			H(c) Group exemption	
KF	orm o		X Corporation Trust Association Other ►	L Year o	of formation: 1969 N	State of legal domicile: NY
Pa	art I	Summary				
•	1		e the organization's mission or most significant activities: $\begin{tabular}{c} THE & FOL \end{tabular}$			
Governance		UNDER T	HE NOT-FOR-PROFIT LAWS OF THE STATE (	OF N	EW YORK FOR	THE
rna	2	Check this box	$\kappa  ightarrow \begin{tabular}{ll} \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	of more t	than 25% of its net ass	
ove	3	Number of vot	ing members of the governing body (Part VI, line 1a)		3	18
	4	Number of ind	ependent voting members of the governing body (Part VI, line 1b)			17
es	5	Total number of	of individuals employed in calendar year 2018 (Part V, line 2a)			0
vitio	6	Total number of	of volunteers (estimate if necessary)		6	73
Activities &			business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated	business taxable income from Form 990-T, line 38	<u></u>		0.
					Prior Year	Current Year
ē	8	Contributions	and grants (Part VIII, line 1h)		3,722,994.	3,860,662.
Revenue	9	0	ce revenue (Part VIII, line 2g)		2,318,574.	2,248,963.
Jev Sev			come (Part VIII, column (A), lines 3, 4, and 7d)		14,767,418.	3,367,110.
-	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-35,305.	0.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		<u>20,773,681.</u>	9,476,735.
			nilar amounts paid (Part IX, column (A), lines 1-3)		2,101,737.	2,211,403.
	14	•	o or for members (Part IX, column (A), line 4)		0.	0.
es			compensation, employee benefits (Part IX, column (A), lines 5-10)		1,310,535.	1,808,220.
ens	16a		Indraising fees (Part IX, column (A), line 11e)		31,394.	0.
Expense	b		ng expenses (Part IX, column (D), line 25)  813,959.	_	F 776 2F7	4 600 156
			es (Part IX, column (A), lines 11a-11d, 11f-24e)		5,776,357.	4,600,156.
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)		9,220,023.	8,619,779.
<u> </u>	19	Revenue less	expenses. Subtract line 18 from line 12		11,553,658.	856,956.
Net Assets or Fund Balances		<b>-</b>			inning of Current Year 83 , 682 , 366 •	End of Year
Ssei	20	Total assets (F			4,255,722.	<u>86,300,911.</u> 4,088,980.
let A	21		(Part X, line 26)		4,255,722.	82,211,931.
	22 Int II	Signature	und balances. Subtract line 21 from line 20		19,440,044•	04,411,931.
		-	declare that I have examined this return, including accompanying schedules and	l otatomo:	ate and to the heat of my	knowledge and helief it is
			Declaration of preparer (other than officer) is based on all information of which p			knowledge and beller, it is
uue,	COLLE			preparer 1	as any knowledge.	

Sign Here	Signature of officer         DONNA FRISTHSEN, INTER         Type or print name and title	IM EXECUTIVE	DIRECTOR	Date								
Paid	Check PTIN if self-employed P01346991											
Preparer	Firm's name 🕨 BONADIO & CO., L	LP		Firm's EIN 🕨 16-1131146								
Use Only	Firm's address 🕨 6 WEMBLEY CT											
	ALBANY, NY 12205			Phone no. (518) 464-4080								
May the IF	RS discuss this return with the preparer shown abo	ve? (see instructions)		X Yes No								
832001 12-3	832001 12-31-18 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form <b>990</b> (2018)											

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	n 990 (2018) C/O SUNY PURCHASE 23-7066616 Page 2 rt III   Statement of Program Service Accomplishments
_	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	THE FOUNDATION WAS INCORPORATED UNDER THE NOT-FOR-PROFIT LAWS OF THE
	STATE OF NEW YORK FOR THE PROMOTION OF LITERATURE, HISTORY, VISUAL AND
	PERFORMING ARTS, SCIENCE AND OTHER DEPARTMENTS OF EDUCATION AT THE
	STATE UNIVERSITY OF NEW YORK AT PURCHASE.
2	Did the organization undertake any significant program services during the year which were not listed on the
2	prior Form 990 or 990-EZ?
	If "Yes." describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
0	If "Yes," describe these changes on Schedule O.
4	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported. (Code:) (Expenses \$2, 113, 845. including grants of \$) (Revenue \$1, 903, 251.
4a	
	THE PERFORMING ARTS CENTER, A FOUR THEATRE COMPLEX AT PURCHASE COLLEGE,
	IS THE MAJOR PROFESSIONAL, NOT-FOR-PROFIT ARTS PRESENTER IN
	SOUTHEASTERN NEW YORK-SOUTHWESTERN CONNECTICUT REGION. PRESENTATIONS
	INCLUDE PROFESSIONAL ARTISTS, SPECIAL PROGRAMS FOR K-12, VARIOUS
	SPECIAL EVENTS AND PRESENTATIONS BY PURCHASE COLLEGE CONSERVATORIES OF
	MUSIC, DANCE, AND THEATRE.
4b	(Code:) (Expenses \$2, 211, 403. including grants of \$2, 211, 403. ) (Revenue \$
	INSTITUTIONAL SCHOLARSHIPS ARE AWARDED BY THE COLLEGE USING FUNDS FROM
	THE PURCHASE COLLEGE FOUNDATION, AS WELL AS OTHER SOURCES. FOUNDATION
	FUNDS COME FROM THE GENEROUS CONTRIBUTIONS OF DONORS TO THE FOUNDATION.
	THESE DONORS ARE INDIVIDUALS, FAMILIES, FOUNDATIONS AND CORORATIONS.
	DURING THE 2017-18 ACADEMIC YEAR, APPROXIMATELY 62% OF THE STUDENTS
	RECEIVED FINANCIAL AID.
4c	(Code: ) (Expenses \$ 779,906. including grants of \$ ) (Revenue \$ 71,997.
4c	
4c	(Code:) (Expenses \$779,906. including grants of \$) (Revenue \$71,997. THE NEUBERGER MUSEUM OF ART IS THE PREMIER MUSEUM OF MODERN, CONTEMPORARY AND AFRICAN ART IN WESTCHESTER AND FAIRFIELD COUNTIES. A
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PURCHASE COLLEGE FOUNDATION, INC. C/O SUNY PURCHASE

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			37
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			х
-	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	5		Х
6	similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	5		<u></u>
0	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
'	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	-		
Ū	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
-	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9	x	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	x	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u>X</u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f		<u>X</u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes, " complete			v
	Schedule D, Parts XI and XII	12a		<u>X</u>
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	101	v	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13	<u>^</u>	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
14a h	Did the organization maintain an office, employees, or agents outside of the United States?	140		
U	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	0000	Х
32003	12-31-18	Form	990 (	2018)

832003 12-31-18

Form 990 (2018)

Part IV Checklist of Required Schedules

3 2018.05040 PURCHASE COLLEGE FOUNDATI PUR00901

C/O SUNY PURCHASE

Form 990 (2018)

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? <i>If</i> "Yes." <i>complete</i>			
		23		x
24 2	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	25		
240				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	04-		x
	Schedule K. If "No," go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	•••		
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27	Х	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			1
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 245			
b				
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
832004	· 12-31-18	Form	990	(2018)

4

2018.05040 PURCHASE COLLEGE FOUNDATI PUR00901

23-7066616 Page 4

Za         Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements.         Za         O           2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements.         Za         O           b If the estimation of the second within the year covered by this return.         D         Za         D           3 a Did the organization have unrelated basiness grass income of 51,000 rms to enumg the year?         Za         Za         Za         D         Za         D         Za	Form	990 (2018) C/O SUNY PURCHASE 23-7066	616	P	<sub>age</sub> 5							
gas         Eart the number of employees reported on Form W3, Transmital of Wage and Tax Statements,         Lag         D           bill of teacher ysee and given to within the year covered by this return         20         20           bill of teacher ysee and given to within the year covered by this return         20         20           bill of teacher ysee and given to may be required to <i>a_ple</i> (see instructions)         28         X           bill Yes, 'has if field a form 300 Tor the yar? // Yo' to <i>ine</i> 30, <i>provide an explanation of Schedule O</i> 30         4           bill Yes, 'has if field a form 300 Tor the yar? // Yo' to <i>ine</i> 30, <i>provide an explanation or the autrip</i> they are?         30         X           bill Yes, 'has if field a form 300 Tor the given outry if you to an orbit data schedule in you adjustue or other autrip the usy car?         30         X           Se instructions for filing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR).         56         X           bill any taxable party notify the organization thet any there during the usy car?         50         X           bill any caxable party notify the organization the RMB and the any time during the usy car?         56         X           bill any caxable party notify the organization the RMB and the any time during the usy car?         50         X           bill any caxable party notify the organization teace stany additin any symme statement tha such contributions or giffs we	Pa	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)										
International and the organization fiel all regulated fearling employment tax returns?       Del         3a       Def the ergenization have employment tax returns?       2a         3b       If "Yes," has it filted a Form 906-Tf or this year? If 'No' to line 3b, provide an explanation in Schedule 0       3a         3b       If "Yes," has it filted a Form 906-Tf or this year? If 'No' to line 3b, provide an explanation in Schedule 0       3a         3c       If "Yes," has it filted a Form 906-Tf or this year? If 'No' to line 3b, provide an explanation in Schedule 0       3a         3c       The all status of the organization that exocuts, year-tite account, or other financial accounts (FBAR).       3a         3c       Not the organization have employee that account year-tite as a line to readinority over, a diata and the organization that are organization that are mail organization that are normally organization that are mail organization that are normally organization are area to the organization that area (the organization that area (				Yes	No							
b       If a last one is reported on line 2a, did the organization fiel all required feature terms?       25         Note, if the sum of lines 1a and 2a is greater than 250, you may be required to <i>e</i> -file (see instructions)       3a       X         3a       Did the organization have unrelated business greas income of 51,000 or more during the eatherty year, of the organization have a metheration in Schedule O       3b       X         3b       If Yus, '' that is field a form 900 T for this year? <i>I'</i> No' to line 3b, provide an explanation or store eatheration or Schedule O       3b       X         3b       If Yus, '' that is field a form 900 T for this year? <i>I'</i> No' to line 3b, provide an explanation or other financial account?       4a       X         3b       If Yus, '' that is field a form 900 T for this year? <i>I'</i> No' to line 3b, provide an explanation or other financial account?       4a       X         3c       If Yus, '' the is a not 3d, did the organization field is the transaction?       5b       X         3c       If Yus, '' the is a not 3d, did the organization field is explosed tax shelter transaction?       5b       X         3c       If Yus, '' the organization and the even provided to the provided	2a											
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to a-site (see instructions)         Image: Sec instruction 1a comparison of the second of 10,000 or more during the year?         Image: Sec instruction 1a comparison of the second of 10,000 or more during the year?         Image: Sec instruction 1a comparison of the second of 10,000 or more during the year?         Image: Sec instructions for thing requirements for FinCEN Sec instructions or gits         Image: Sec instruction Sec instruction Sec instructions         Image: Sec instruction Sec instructions         Image: Sec instruction Sec instructions           56         Dodard taxable party notify the organization that two or is a party to a prohibited tax shelter transaction?         Soc         Soc           67         Organization nave apartial measure and the outpart of the value of the good or services provided?         To         Ta         X           7 'Yes,'' did the organization natify the door of the value of the good or ancice provided?         Ta         X         Ty         Ta         X           7 'Yes,'' did the organization natify the good or acrices provided?         Ta         X         Ty         Ta         X           10 bit the organization netwi		, , , , ,										
a D bit the organization have unrelated business gross income of \$1,000 or more during the year?       3a       X         bit "Yes, "has if field a Form 980-Tor this year? (f Wo'to <i>ine</i> 30, <i>provide an explanation</i> in Schedule O       3b       X         bit "Yes," has if field a Form 980-Tor this year? (f Wo'to <i>ine</i> 30, <i>provide an explanation</i> in Schedule O       3b       X         bit "Yes," has if field a Form 980-Tor this year? (f Wo'to <i>ine</i> 30, <i>provide an explanation</i> in Schedule O       3b       X         bit "Yes," has if field a Form 980-Tor this year? (f Wo'to <i>ine</i> 30, <i>provide an explanation</i> in Schedule O       4a       X         bit "Yes," that if field a Form 980-Tor FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FRAN),       5a       X         bit "Yes," the if the organization in Form 880-Tr."       5a       X         bit or yatable party notify the organization fract it was or is a party to a prohibited tax shelter transaction?       5a       X         bit "Yes," the if the organization include with every solutiotion an explore solution or a cryotex organization solit an yoontholicon start were not tax deductible as charitable contributions.       5a       X         bit "Yes," the if the organization include with every solution an explore solution and party for goods and services provided to the payor?       7a       X         bit "Yes," the if the organization include with every solution and party tor goods and services provided?       7b       Te       X	b		2b									
b       If Yes," has it field a Form 990 Trot this yea? (# Ye/ to fine 3b, provide an explanation in Schedule 0       90         4       At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a       4a       X         b       If Yes," mater the name of the foreign country (such as a bark account, socurbs a count or other financial accounts (FBAR).       5a       X         5a       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a       X         50       Dod any taxable party notify the organization that two or is a party to a prohibited tax shelter transaction?       5c       C         63       Does the organization and gross receipts that are normally greater than \$100,000, and did the organization solid any contributions that were not tax deductible out the organization are express statement that such contributions or gits       6a       X         7       Toganization notify the donor of the value of the goods or services provided?       7a       X         7       Tys," did the organization notify the donor of the value of the goods or services provided?       7b       Tys," take the organization notify the donor of the value of the goods or services provide?       7a       X         7       Tys," did the organization notify the donor of the value of the goods or services provide?       7b       Tys," did the organization notify the donor of the value of thegoods or services provide?       7a<												
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a francial accountly over, a francia acountly over, a francia accountly over, a fra					X							
fnancial account in a foreign country (such as a bark account, securities account, or other financial account)?       4a       X         b If 'Yes, ' enter the name of the foreign country.       >       See instructions for fining requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       See         5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a       X         5a Did any taxable party notify the organization file Form 8886-17.       5c       X         6a Does the organization account and gross receipts that are normaly greater than \$100,000, and did the organization solid any contributions that were not tax deductible or thributions of 55. Made party as a contribution and party for groots and services provided to the part?       6a       X         7 Organization scheat partient in excess of 55. Made party as a contribution and party for groots and services provided to the part?       7a       X         7 Organization scheat party the donor of the value of the goods or services provided?       7a       X         7 U'Yes, ' did the organization control way fund, directly or indirectly, to pay premums on a personal benefit contract?       7c       X         7 U'Yes, ' did the organization neceve any fund, directly or indirectly, on a personal benefit contract?       7a       X         9 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?       7a       X			3b									
b       If 'Yes,' enter the name of the foreign country, 'P         See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a         Sa Was the organization aptro a prohibited six shelter transaction?       5b       X         D Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5c       X         If 'Yes' to ise Sa' of 5b, id the organization file Form 8887?       5c       Sc       X         Ga Does the organization have annual groses receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions.       6a       X         D If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions and erse to solicit any contributions that may receive deductible contribution goods or services provided?       7b       Ya         D If 'Yes,' did the organization notify the donor of the value of the goods or services provided?       7c       X         D If 'Yes,' idid the organization indify the donor of the value of the organization tractive?       7c       X         D If 'Yes,' idicate the number of Forms 8282 filed during the year       Td       7c       X         D If the organization neceive a post.       Sconsoring organization file a contribution of callelife the organization file a Form 10898?       7d       7h <td>4a</td> <td colspan="11"></td>	4a											
See instructions for filing requirements for FinQEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF).       5a       X         Sa Was the organization a party to a prohibited tax sheter transaction at any time during the tax year?       5a       X         D dary taxable party notify the organization that it was or is a party to a prohibited tax sheter transaction?       5a       X         C If 'Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax sheter transaction?       5c       X         B Does the organization new annual gross receipts that are normally greater than \$100,000, and did the organization solid any contributions that were nor tax deductible?       5c       X         Organization shat may receive deductible contributions under section 170(c).       7c       X       X         D did the organization notity the donor of the value of the goods or services provided?       7c       X         D did the organization notity the donor of the value of the goods or services provided?       7c       X         D did the organization neceive any funds, directly or indirectly, to a personal benefit contract?       7c       X         T Yes, 'indicate the number of Forms 8282 filed during the year?       7d       7d       X         D did the organization neceive any funds, directly or indirectly, to a personal benefit contract?       7c       X         I the organization neceive any contreceive any funds, dincetly or indirectly, the organiza			<u>4a</u>		A							
5a     Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?     5a     X       b     Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?     5a     X       clip ''set'' to line 5a or 5b, of the organization include with every solicitation an express statement that such contributions or gits were not tax deductible as chartable contributions?     6a     X       b     If ''set,'' did the organization include with every solicitation an express statement that such contributions or gits were not tax deductible as chartable contributions?     6a     X       b     If ''set,'' did the organization notify the donor of the value of the goods or services provided to the gavi?     7a     X       d     If ''set,'' did the organization notify the donor of the value of the goods or services provided?     7b     7c     X       d     If ''set,'' did the organization notify the donor of the value of the goods or services provided?     7c     X       d     If ''set,'' did the organization untip's donor of the value of indicetty, or a personal benefit contract?     7c     X       d     If ''set,'' did the organization during the year.     rdd     re     X       f     If the organization unive, directly or indirectly, or a personal benefit contract?     7t     X       d     If ''set,'' indicate the number of Form \$282 filed during the year.     rdd     re     X	b											
b       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b       X         c       If "Yes" to line 6a or 5b, did the organization file Form 8886-17       5c       5c         6       Dest the organization new annual gross excepts that are normally greater than \$100,000, and did the organization solicit any contributions include with every solicitation an express statement that such contributions or gits       5c       5c         b       If "Yes," did the organization new apprent in excess of 55 made party as a contribution and party for goods and services provided to the payr?       7c       X         c       Did the organization new apprent in excess of 55 made party is a contribution and party for goods and services provided to the payr?       7c       X         d       If "Yes," did the organization new apprent in excess of 55 made party is a contribution and party for goods and services provided to the payr?       7c       X         d       If "Yes," indicate the number of Forms 8282 filed during the year       Izd       Izd       7c       X         f       Did the organization neeview a contribution of qualified intelectual property, id the organization neeview any funds, directly or indirectly, on a personal benefit contract?       7c       X         f       Did the organization neeview any funds, directly or indirectly, on a personal benefit contract?       7d       1/d         g       Ho organization neevel w	-											
c       If "Yes" to line 5a or 5b, did the organization file Form 8886 T?       5c         Ga       Des the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chartable contributions?       6a       X         b       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).       6b       7a       X         a       Did the organization neceive a payment in excess of \$375 made parity as a contributions or gifts were not tax deductible contributions under section 170(c).       7a       X         b       If "Yes," did the organization notify the door of the value of the goods or services provided?       7a       X         c       Did the organization receive any undis, directly or indirectly, on a personal benefit contract?       7a       X         d       If "Yes," indicate the number of Forms 8282 filed during the year.       7d       X       X         d       Did the organization, during the year, apy remums, on a personal benefit contract?       7t       X         f       If the organization received a contribution of qualified intellectual property, did the organization file Form 8098 are equired?       7a       X         f       If the organization makes any taxable distributions under section 4966?       9a       9a       9b       <												
Ga       Dees the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?       Ga       X         b If "Ves," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).       Gb       Gb         a Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).       Gb       Gb         b If "Yes," did the organization netwies dispose of tangible personal property for which it was required to file Form 8282?       Td       Td       Ta       X         c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       Td       X       X         f If Yes, 'indicate the number of Forms 8282 filed during the year       Td       Td       X       X         f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       Td       X         f If the organization neceive any funds, directly or indirectly, any any transonal benefit contract?       Td       X         g If the organization neceive any funds, directly or indirectly, any premiums on a personal benefit contract?       Td       X         g If the organization neceive any funds, dinectly or indirectly, any tremums on a personal benefit contract?<												
any contributions that were not tax deductible as charitable contributions?     6a     X       b     If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?     6b       7     Organizations that may receive deductible contributions under section 170(c).     7a     X       a     Did the organization notify the donor of the value of the goods or services provided?     7a     X       c     Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 38282?     7c     X       d     If 'Yes,' indicate the number of Forms 8282 filed during the year     7d     7c     X       d     Did the organization, origing the year, appression approperty for which it was required?     7d     X       f     H 'Yes,' indicate the number of Forms 8282 filed during the year, appression approperty did the organization file Form 38893 as required?     7d     X       f     H the organization crecived a contribution of qualified intellectual property, did the organization file a Form 10980C     7d     X       g     Sponsoring organization make any taxable distributions under section 4966?     8a     9       9     Sponsoring organization make any taxable distributions under section 4966?     9a     9a       10     the sponsoring organization. Enter:     10a     10a       a     Initiation fees and c			50									
b       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b         C Organizations that may receive deductible contributions under section 170(c).       10 the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         D if "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       7c       X         D if the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7c       X         f       Did the organization receive act on full-time directly, on a personal benefit contract?       7g       X         f       If the organization neceive act on tribution of dars. Did a donor advised fund maintained by the sponsoring organization neceive ta contribution of cars, boats, airplanes, or ther vehicles, did the organization file Form 1098-C?       7h       X         9       Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9b         9       Did the sponsoring organization make any taxable distributions under section 4966?       9a       9b       9b       9b         10       Section 501(c)(7) organizations. Enter:       10a       10a       10b       10a       10a       10a <td>oa</td> <td></td> <td>60</td> <td></td> <td>v</td>	oa		60		v							
were not tax deductible?     6b       7     Organizations that may receive deductible contributions under section 170(c).     7a       8     Did the organization cecive apyment in excess of 3/5 made parity as a contribution and parity for goods and services provided to the payor?     7a       7     Did the organization cecive apyment in excess of 3/5 made parity as a contribution and parity for goods and services provided?     7b       7     Did the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?     7c     X       7     Did the organization receive any funds, directly or indirectly, on a personal benefit contract?     7f     X       7     Did the organization received a contribution of casibilities inprivance, singipanes, or other vehicles, did the organization face of the access business holdings at any time during the year?     7d     X       7     Sponsoring organization make a distribution to a donor advised fund maintained by the sponsoring organizations maintaining door advised funds.     8     8       8     Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?     9a     9a       9     Sponsoring organizations. Enter:     10a     10a     10a       10     Initiation fees and capital contributions included on Part VIII, ine 12     10a     10a       10     Section 501(c)(12) organizations. Enter:     11a     12a       11     Section 501(c)(1	h	•	04		- 23							
7       Organizations that may receive deductible contributions under section 170(c).       a) bit the organization netify the donor of the value of the goods or services provided to the payor?       7a       X         b) If ''Nes,'' told the organization notify the donor of the value of the goods or services provided?       7c       X         c) Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d) If ''Nes,'' indicate the number of Forms 8282 filed during the year       Zd       7e       X         e) Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f) Did the organization receive a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7h       X         g) If the organization receive any funds, directly or indirectly, on a personal benefit contract?       7e       X         g) If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7h       X         h) If the organization maxima have secase business holdings at any time during the year?       8a       9a       9a         g) Did the sponsoring organization make any taxable distributions under section 4966?       9a       9b       9b         Did the sponsoring organization make any taxable distributions ondora divisor, or related person? <td< td=""><td>D</td><td></td><td>66</td><td></td><td></td></td<>	D		66									
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided?       7a       X         b If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       7c       X         c Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7d       X         f Did the organization receive any function, directly or indirectly, on a personal benefit contract?       7c       X         f Did the organization received a contribution of cas, basis, aliplanes, or other vehicles, did the organization for a Form 1098-C?       7h       X         8       9       Sponsoring organizations maintaining door advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9a         9 Did the sponsoring organization make any taxable distributions under section 4966?       9a       9a       9a         9 Did the sponsoring organizations. Enter:       10a       10a       10a       10a       10a         10 Section 501(c)(12) organizations. Enter:       10a       10a <td>7</td> <td></td> <td>00</td> <td></td> <td></td>	7		00									
b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required       7c       X         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       X         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       X         d       If the organization during the year, pay premiums, on a personal benefit contract?       7c       X         f       Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098.C?       7n       X         g       Sponsoring organization maintaining door advised funds.       Did the sponsoring organization make a distribution such adoors advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9a         Did the sponsoring organization make a distribution to a donor advisor, or related person?       9b       9b       9a         Did the sponsoring organization make a distribution to a donor advisor, or related person?       9b       9b       9a         Did the sponsoring organization make a distribution to a donor advisor, or related person?       9b       9b       9b         10       Section 501(c(X1) organizations. Enter:       10a			79		x							
c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d       If "Yes," indicate the number of Forms 8282 filed during the year       Id       Yd       X         d       If "Yes," indicate the number of Forms 8282 filed during the year       Id       Yd       X         f       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         g       If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7n       X         8       Sponsoring organizations maintaining door advised funds.       Did a donor advised funds.       8       8         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9a       9b         9       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b       9b       9b       9b         10       Section 501(c)(7) organizations. Enter:       a       11a       10a       10b       10b       12a       10a       10b       12a												
to file Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       Td       7e       X         bit the organization receive any funds, directly or indirectly, on a personal benefit contract?       7e       X         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8099 as required?       7f       X         g If the organization received a contribution of qars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?       7n       X         g Sponsoring organization make any taxable distributions under section 4966?       9a       9a       9b         g If the sponsoring organization make any taxable distributions under section 4966?       9a       9b       9b         g If section 501(c)(7) organizations. Enter:       10a       10b       9b       9b         g Gross income from themes or shareholders       11a       10a       10b       10b         g Gross income from themes or shareholders       11a       10b       12a       12a         g Section 501(c)(2) qualified norprofit health insurance issuers.       11b       12a       12a       12a         g Gross income from themes or shareholders       11a       10b       12a       12a       12a       12a       12a       12a       12a       12a <td></td> <td></td> <td>10</td> <td></td> <td></td>			10									
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f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7t       X         g       If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7d       X         h       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7n       7n         8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9a         9       Did the sponsoring organizations. Enter:       10a       10a       10b       9b         10       Section 501(c)(7) organizations. Enter:       10a       10b       10b       9b       9b       9b         11       Section 501(c)(12) organizations. Enter:       10a       10b			7e		х							
g       If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7g       7h         h       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h       7h         8       Sponsoring organization have excess business holdings at any time during the year?       8       9         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9         b       Did the sponsoring organization make a distribution to a donor advised funds.       9b       50         0       Section 501(c)(7) organizations. Enter:       10a       10a       10b         11       Section 501(c)(12) organizations. Enter:       10a       10b       10b       10b         12       Section 501(c)(12) organizations. Enter:       11a       10b       10b       10b       10b       10b       10b       10c	f											
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11       Section 501(c)(12) organizations. Enter:       11a       11a         a       Gross income from members or shareholders       11a       11b         b       Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b       12a       13a         3       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a       13a         b       Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       13b       13c         c       Enter the amount of reserves on hand       13c       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O       14b       15         15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       X <td>а</td> <td>Initiation fees and capital contributions included on Part VIII, line 12 10a</td> <td></td> <td></td> <td></td>	а	Initiation fees and capital contributions included on Part VIII, line 12 10a										
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15       Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       15       X         If "Yes," see instructions and file Form 4720, Schedule N.       16       X         16       X												
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II TES. COMPLETE FORM 4720. Schedule O.	.0	If "Yes," complete Form 4720, Schedule O.										

Form **990** (2018)

832005 12-31-18

	990 (2018) C/O SUNY PURCHASE 23-7066		P	age <b>6</b>
Pa	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No" re	spons	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a18	-		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a				
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	<u>8a</u>	X	
	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			v
800	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
000	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	No
10-2	Did the organization have local chapters, branches, or affiliates?	10a	162	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	114		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure	<b></b>	<u></u>	~~
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ NY, PA, WA, AK, ME, MA, MI, MN, NH			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s	s only) a	availat	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website X Upon request Other (explain in Schedule O)	<i>.</i>		
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	tinanci	al	
00	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records $\blacktriangleright$			

SARAH JA	<u>MES - 914-251-6(</u>	)45	
735 ANDE	RSON HILL ROAD,	PURCHASE, NY 10577-1400	
832006 12-31-18	SEE SCHEDULE	O FOR FULL LIST OF STATES	Form <b>990</b> (2018)
		6	
13070210 78412	4 PUR009001	2018.05040 PURCHASE	COLLEGE FOUNDATI PUR00901

	PURCHASE	COLLEGE FOUNDATION,	INC.									
Form 990 (2	2018) C/O SUNY	PURCHASE		23-7066616	Page 7							
Part VII	Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated											
·	Employees, and Independent Contractors											
	Check if Schedule O contains a resp	onse or note to any line in this Part VII										
Section A.	Officers, Directors, Trustees, Key	Employees, and Highest Compensate	d Employees									
1a Comple	a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.											

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received report-able compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos heck	more	than o	one	Reportable compensation	Reportable compensation	Estimated amount of
	hours per week	DOX offi	, unie: cer ar	ss pei id a d	irecto	s both r/trus	i an tee)	from	from related	other
	(list any	ctor						the	organizations	compensation
	hours for	r dire				ted		organization	(W-2/1099-MISC)	from the
	related	stee c	ruste			pensa		(W-2/1099-MISC)		organization
	organizations	ıal tru	onal t		ploye	ee				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) CATHERINE M. BROD - EX OFFICIO	15.00				-		4			
TRUSTEE/EXEC DIRECTOR	10.00	X						0.	0.	Ο.
(2) LUCILLE WERLINICH	4.00									
CHAIR		X		Х				0.	0.	Ο.
(3) DONALD CECIL	3.00									
VICE CHAIR		Х		Х				0.	0.	0.
(4) ANN SCHEUER	1.00									
VICE CHAIR	1.00	Х		Х				0.	0.	0.
(5) SUSAN DUBIN- EX OFFICIO	1.00									
TRUSTEE		Х						0.	0.	0.
(6) THOMAS F. EGAN	1.00									
TRUSTEE		Х						0.	0.	0.
(7) PETER M. FISHBEIN	3.00									
TRUSTEE		Х						0.	0.	0.
(8) PATRICIA JACOBS	2.00									
TRUSTEE		Х						0.	0.	0.
(9) WILLIAM KLINGENSTEIN	3.00									
SECRETARY		Х		Х				0.	0.	0.
(10) THOMAS J. SCHWARZ - EX OFFICIO	3.00									
TRUSTEE		Х						0.	0.	0.
(11) MICHELLE C. IFILL	2.00									
VICE CHAIR		Х		Х				0.	0.	0.
(12) JUDITH A. RIGGS	2.00									_
TREASURER		Х		Х				0.	0.	0.
(13) ROBERT F. WEINBERG	1.00									
TRUSTEE		Х						0.	0.	0.
(14) DAVID FLEISHER	1.00									
TRUSTEE		Х						0.	0.	0.
(15) SANJAY SANTHANAM	1.00							_		_
TRUSTEE		х						0.	0.	0.
(16) RUTH HINERFELD	1.00								_	-
TRUSTEE		Х						0.	0.	0.
(17) UMRAN BEBA	1.00							_		-
TRUSTEE		Х						0.	0.	0. Form <b>990</b> (2018)

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Form 990 (2018)

#### 13070210 784124 PUR009001

2018.05040 PURCHASE COLLEGE FOUNDATI PUR00901

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# PURCHASE COLLEGE FOUNDATION, INC. C/O SUNY PURCHASE

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Form 990 (2018) C/O SUNY	PURCHAS	Έ							23-70	666	516	Page <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	ploy	ees,	and	d Hig	ghes	t C	ompensated Employee	s (continued)			
(A) Name and title	Desilien								1	(F) Estima amour oth	ated nt of	
	(list any hours for related organizations below line)	In dividual trustee or director	Institutional trustee	Officer	Key em ployee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		compen from organiz and rel organiza	sation the ation lated
(18) RICHARD A. MUSKUS, JR. TRUSTEE	1.00	x						0.		ο.		0.
(19) GERI PELL-EX OFFICIO TRUSTEE	2.00	x						0.		0.		0.
(20) JOHN RAMBERG TRUSTEE	1.00	x						0.		0.		0.
(21) PETER J. WISE TRUSTEE	1.00	x						0.		0.		0.
		<u>х</u>						0.		0.		
1b Sub-total								0.		0.		0.
c Total from continuation sheets to Part VI								0.		<u>0.</u> 0.		0.
<ul> <li>d Total (add lines 1b and 1c)</li> <li>2 Total number of individuals (including but no compensation from the organization ►</li> </ul>	ot limited to th			d ab	ove	) wh	o re	-		<u>••</u>		0
											Ye	
3 Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for su											3	X
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	m of reportabl	e co	mpe	ensa	tion	and	oth	ner compensation from the	ne organization		4	X
5 Did any person listed on line 1a receive or a rendered to the organization? <i>If "Yes." com</i>	ccrue compen	Isati	, on fr	om	any	unre	elate	ed organization or indivic	ual for services		5	X
Section B. Independent Contractors			<i></i>		2010	011						
1 Complete this table for your five highest con the organization. Report compensation for t										ensat	ion from	
(A) Name and business	address	NC	ONE	2				<b>(B)</b> Description of s	ervices	С	(C) ompensat	ion
2 Total number of independent contractors (ir \$100,000 of compensation from the organiz	•	ot lin	nited	to	thos (		ted	above) who received mo	ore than			

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#### PURCHASE COLLEGE FOUNDATION, INC. C/O SUNY PURCHASE

Form	n 990		SUNY PURC	HASE			23-7066	616 Page <b>9</b>
Pa	rt VI	II Statement of Rever	nue					
		Check if Schedule O cont	ains a response	or note to any line		(=)		
					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under sections 512 - 514
S S	1 a	a Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	k	b Membership dues						
۵ ق	Ċ	c Fundraising events						
ifts Ir A		d Related organizations						
nin G	e	e Government grants (contribut						
Sic	f	All other contributions, gifts, gran	· ·					
her		similar amounts not included abo		3,860,662.				
of ti		g Noncash contributions included in lines						
Con	ł	<b>Total.</b> Add lines 1a-1f	-		3,860,662.			
<u> </u>				Business Code				
Ø	2 8	PERFORMING ARTS CENTER	INCOME	711190	1,903,251.	1,903,251.		
vic		OTHER INCOME		900099	271,053.	271,053.		
Ser		NEUBERGER MUSEUM OF AR	Т	453220	, 71,997.	, 71,997.		
E L	Ì	d PURCHASE COLLEGE FOUND		711190	2,662.	2,662.		
gra Re		9			,	, .		
Program Service Revenue	f	All other program service reve						
_		g Total. Add lines 2a-2f		1	2,248,963.			
	3	Investment income (including			, , -			
	•	other similar amounts)			1,272,708.			1,272,708.
	4	Income from investment of ta			, ,			, <u>,</u>
	5	Royalties		· · · ·				
	Ū		(i) Real	(ii) Personal				
	6 :	a Gross rents						
	ŀ	b Less: rental expenses						
		c Rental income or (loss)						
		• • • • • • • • • • • • • • • • • • • •						
		a Gross amount from sales of	(i) Securities	(ii) Other				
	, ,	assets other than inventory	18,024,607					
	ŀ	b Less: cost or other basis						
	•	and sales expenses	15,930,205					
		c Gain or (loss)						
		d Net gain or (loss)			2,094,402.			2,094,402.
		a Gross income from fundraisin			, , -			, , .
Other Revenue	0.	including \$						
ver		contributions reported on line						
Re		Part IV, line 18	-					
her	ł	b Less: direct expenses						
ð		c Net income or (loss) from fund						
		a Gross income from gaming ac	-					
		Part IV, line 19						
	ŀ	b Less: direct expenses						
		Net income or (loss) from gam						
		a Gross sales of inventory, less						
		and allowances						
	ł	b Less: cost of goods sold						
		Net income or (loss) from sale						
		Miscellaneous Revenu		Business Code				
	11 a	a						
		b						
	c	c						
	c	d All other revenue						
		e Total. Add lines 11a-11d						
	12	Total revenue. See instructions			9,476,735.	2,248,963.	0.	3,367,110.
83200	9 12-3	1-18						Form <b>990</b> (2018)

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#### PURCHASE COLLEGE FOUNDATION, INC. C/O SUNY PURCHASE Part IX Statement of Functional Expenses

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Secti	on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All othe	r organizations must con	nplete column (A)	
2000	Check if Schedule O contains a respon				X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	<b>(C)</b> Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	2,211,403.	2,211,403.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	1 ( 1 0 0 7 1	1 1 1 1 1 0 0		
7	Other salaries and wages	1,649,271.	1,131,139.	235,032.	283,100.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	1 5 0 4 0	1 5 0 4 0		
9	Other employee benefits	158,949.	158,949.		
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management	10 470		10 470	
	Legal	10,479.		10,479.	
	Accounting	59,125.		59,125.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17	220,692.		220,692.	
f	Investment management fees	220,092.		220,092.	
g	Other. (If line 11g amount exceeds 10% of line 25,	1,715,365.	1,289,440.	246,586.	179,339.
40	column (A) amount, list line 11g expenses on Sch 0.)	150,654.	150,204.	240,300.	450.
12 13	Advertising and promotion	1,072,720.	826,973.	50,749.	194,998.
13 14	Office expenses Information technology	1,0/2,/20.	020,575.		194,990.
15	Royalties				
16	Occupancy				
17		200,366.	195,717.	4,630.	19.
18	Travel Payments of travel or entertainment expenses	20070000			
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	15,134.		15,134.	
23	Insurance	32,145.	5,889.	26,256.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	PRODUCTION	760,124.	651,431.		108,693.
b	REPAIRS AND MAINTENANCE	221,062.	209,603.	11,459.	-
c	RECEPTION EXPENSE	80,797.	80,797.		
d	DUES AND MEMBERSHIPS	61,493.	9,670.	4,463.	47,360.
е	All other expenses			-	· · · · ·
25	Total functional expenses. Add lines 1 through 24e	8,619,779.	6,921,215.	884,605.	813,959.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here Figure if following SOP 98-2 (ASC 958-720)				

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Form 990 (2018)

#### 13070210 784124 PUR009001

Form 990 (2018)

<b>F</b> a waa		2018) PURCHASE COLLE C/O SUNY PURCH		DUNDATION, 1	INC.	23-	7066616 Page 11
Pa	<u>1990 (</u> rt X	Balance Sheet	ASE			23-	7066616 Page <b>11</b>
		Check if Schedule O contains a response or not	o to any l	ing in this Part V			
		Check in Schedule O contains a response of hot	e to any i		(A)	<u> </u>	(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing				1	4,604,810.
	2	Savings and temporary cash investments					997,374.
	3	Pledges and grants receivable, net					925,598.
	4	Accounts receivable, net					431,187.
	5	Loans and other receivables from current and for			011,5100		451,1071
		trustees, key employees, and highest compensation		, ,			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
	ľ	section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of section 501(c)(9) voluntary					
		employees' beneficiary organizations (see instr).	-	• •		6	
Assets	7	Notes and loans receivable, net				7	
Ass	8	Inventories for sale or use				8	
	9	<b>_</b>			2 2 107		31,812.
		Land, buildings, and equipment: cost or other			557157		51/0121
	100	basis. Complete Part VI of Schedule D	10a	527,405			
	Ь	Less: accumulated depreciation		488,545	. 53,994.	10c	38,860.
	11	Investments - publicly traded securities		,			59,194,419.
	12	Investments - other securities. See Part IV, line 1			20,015,994.		
	13	Investments - program-related. See Part IV, line	· · · · ·	13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			60,857.		
	16	Total assets. Add lines 1 through 15 (must equ			00 000 000		86,300,911.
	17	Accounts payable and accrued expenses					608,184.
	18	Grants payable				18	,
	19	Deferred revenue					934,367.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee					
lide		Complete Part II of Schedule L				22	
Ë	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa	yables to	related third			
		parties, and other liabilities not included on lines	17-24). (	Complete Part X of			
		Schedule D			2,179,564.		2,546,429.
	26	Total liabilities. Add lines 17 through 25			4,255,722.	26	4,088,980.
		Organizations that follow SFAS 117 (ASC 958	), check	here 🕨 🗴 and			
Se		complete lines 27 through 29, and lines 33 an	d 34.				
an c	27	Unrestricted net assets			7,218,364		7,338,576.
3ala	28						34,593,775.
Ę	29				38,095,697.	29	40,279,580.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (A	SC 958),	check here 🕨 📃			
o,		and complete lines 30 through 34.					
sets	30	Capital stock or trust principal, or current funds				30	
Ast	31	Paid-in or capital surplus, or land, building, or ec				31	<u> </u>
Vet	32	Retained earnings, endowment, accumulated in				32	82 211 021
~	33	Total net assets or fund balances			/3,420,044	33	82,211,931.

Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 📃			
and complete lines 30 through 34.			
Capital stock or trust principal, or current funds		30	
Paid-in or capital surplus, or land, building, or equipment fund		31	
Retained earnings, endowment, accumulated income, or other funds		32	
Total net assets or fund balances	79,426,644.	33	82,211,931.
Total liabilities and net assets/fund balances	83,682,366.	34	86,300,911.
			Form <b>990</b> (2018)

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13070210 784124 PUR009001

PURCHASE	COLLEGE	FOUNDATION,	INC.
C/O SUNY	PURCHASE	2	

	990 (2018) C/O SUNY PURCHASE	23-7	066616	Page <b>12</b>
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,735.
2	Total expenses (must equal Part IX, column (A), line 25)	2		,779.
3	Revenue less expenses. Subtract line 2 from line 1	3		,956.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	79,426	
5	Net unrealized gains (losses) on investments	5	716	,161.
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9	1,212	,170.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			
	column (B))	10	82,211	,931.
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			X
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			Yes No
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a		
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,		
	consolidated basis, or both:			
	Separate basis X Consolidated basis Both consolidated and separate basis			
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,		
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit		
	Act and OMB Circular A-133?		3a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	

Form **990** (2018)

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SC	HED	ULE A			Dubli	c Cha	rity Statu	ic an	d Duk	lia Qu	innort		OMB No. 1545-0047
(Fo	rm 99	0 or 990-EZ)					nization is a sec						2018
				00	inpietei		47(a)(1) nonexe						2010
		the Treasury ue Service		•	0		Attach to Form						Open to Public Inspection
		he organizatio	on				V/Form990 for in GE FOUND				formation.	Employer	identification number
Itan			011			PURCH		AT 101	N, 110	- •			3-7066616
Pa	rt I	Reason	for F	Public C	Charity	Status (	All organizations	must co	omplete th	is part.) Se	e instructions	<u> </u>	5 /000010
The	organi						For lines 1 throu						
1						-	on of churches d	-	-		I)(A)(i).		
2							Attach Schedule						
3					-		anization describ				ii).		
4		A medical res	earcl	h organiza	ation ope	erated in co	njunction with a	hospital	described	in sectio	n 170(b)(1)(A	)(iii). Enter	the hospital's name,
		city, and state	e:										
5		•					llege or universit	y owned	l or operat	ed by a go	overnmental u	nit describe	ed in
		section 170	(b)(1)	<b>(A)(iv).</b> (C	omplete	Part II.)							
6				-		-	nental unit descr						
7	X	-			•		ntial part of its s	upport fr	rom a gove	ernmental	unit or from th	ne general p	oublic described in
		section 170(I			•								
8		•				• •	(1)(A)(vi). (Comp		,			1	
9		0		Ŭ			in section 170(					•	•
		university:	Jran	ion-iano-g	rant cone	ege of agric	ulture (see instru	ictions).	Enter the	name, city	, and state of	the college	or
10			on th	at normal	ly receive	es: (1) more	than 33 1/3% o	f its sun	oort from o	ontributio	ns members	nin fees an	d gross receipts from
10													from gross investment
					-	-							after June 30, 1975.
		See section					(	,				,	
11			•		-	-	ively to test for p	ublic sat	fety. See	section 50	09(a)(4).		
12		-		-	-				•			rry out the	purposes of one or
		-		-	-		-		-			•	Check the box in
		lines 12a thro	ugh	12d that d	describes	s the type o	f supporting org	anizatior	n and com	plete lines	12e, 12f, and	12g.	
а		] Type I. A su	uppo	rting orga	nization	operated, s	upervised, or co	ntrolled	by its supp	oorted org	anization(s), t	pically by	giving
		the support	ted o	rganizatio	n(s) the p	oower to re	gularly appoint o	r elect a	majority c	of the direc	tors or truste	es of the su	upporting
		organizatio	n. <b>Yo</b>	u must c	omplete	Part IV, Se	ections A and B						
b		] <b>Type II.</b> A s	uppo	orting orga	anization	supervised	l or controlled in	connect	tion with its	s supporte	ed organizatio	n(s), by hav	ving
		control or n	nana	gement of	f the sup	porting org	anization vested	in the sa	ame perso	ns that co	ntrol or mana	ge the supp	ported
		organizatio	n(s). `	You must	t comple	ete Part IV,	Sections A and	С.					
c		Type III fun	oction	nally integ	grated. /	A supportin	g organization o	perated	in connect	tion with, a	and functiona	lly integrate	ed with,
		its supporte	ed or	ganizatior	n(s) (see i	nstructions	). You must co	mplete F	Part IV, Se	ctions A,	D, and E.		
Ċ				-	-		porting organizat					•	( )
							zation generally r					l an attentiv	/eness
		7					nplete Part IV, S						
e							written determin				Type I, Type	II, Type III	
	Fata						nally integrated s						
		r the number ( ide the followi		•	•		d organization(s						
		Name of suppo		Iomation		) EIN	(iii) Type of organ	nization	(iv) Is the orga in your governi	anization listed	(v) Amount o	f monetary	(vi) Amount of other
		organization	I				(described on lin above (see instru		Yes	No	support (see ir	nstructions)	support (see instructions)
_													
<u>Tota</u>													
LHA	For P	aperwork Re	ducti	on Act N	otice, se	e the Instr	uctions for Forr	n 990 or 1 ຊ	990-EZ.	832021 10-	11-18 <b>Sche</b>	dule A (For	m 990 or 990-EZ) 2018

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<sup>13</sup> 2018.05040 PURCHASE COLLEGE FOUNDATI PUR00901

#### PURCHASE COLLEGE FOUNDATION, INC. Schedule A (Form 990 or 990-EZ) 2018 C/O SUNY PURCHASE

Part II

23-7066616 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization

fails to qualify under the tests listed below, please complete Part III.)

360	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	5761032.	1665642.	3678128.	3995455.	3860662.	18960919.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	858,585.	854,661.	863,584.	966,330.	1150713.	4693873.
4	Total. Add lines 1 through 3	6619617.	2520303.	4541712.	4961785.	5011375.	23654792.
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						4676216.
6	Public support. Subtract line 5 from line 4.						18978576.
	ction B. Total Support						<u> </u>
	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 4	6619617.	2520303.	4541712.	4961785.	5011375.	23654792.
	Gross income from interest,	00190170	23203031	1011/100	1901/030	50115750	
0	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	2854001.	3378636.	1744720.	1205420.	1272708	10455485.
9	Net income from unrelated business	2054001.	5570050.	1/44/20.	1203420.	12/2/00.	104554051
9							
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						34110277.
	Total support. Add lines 7 through 10		``````````````````````````````````````				541102//.
12	Gross receipts from related activities,	•	,				
				n tourth or titth ta	x year as a sectior	1 501(C)(3)	
13	First five years. If the Form 990 is for	•					
	organization, check this box and stop	o here				<u></u>	
Sec	organization, check this box and stop ction C. Computation of Publi	o here c Support Per	centage		-		
Sec 14	organization, check this box and stop ction C. Computation of Publi Public support percentage for 2018 (I	<b>b here</b> <b>ic Support Per</b> ine 6, column (f) dir	<b>centage</b> vided by line 11, co	olumn (f))		14	55.64 %
<b>Sec</b> 14 15	organization, check this box and stop ction C. Computation of Public Public support percentage for 2018 (I Public support percentage from 2017	<b>b here</b> <b>c Support Per</b> ine 6, column (f) di Schedule A, Part	<b>centage</b> vided by line 11, co II, line 14	olumn (f))	· · · · · · · · · · · · · · · · · · ·	14 15	55.64 % 52.95 %
<b>Sec</b> 14 15	organization, check this box and stop ction C. Computation of Public Public support percentage for 2018 (I Public support percentage from 2017 33 1/3% support test - 2018. If the c	<b>b here</b> <b>C Support Per</b> ine 6, column (f) di Schedule A, Part organization did no	<b>centage</b> vided by line 11, co II, line 14 t check the box or	olumn (f))	14 is 33 1/3% or m	14 15 ore, check this bo	55.64 % 52.95 % x and
<b>Sec</b> 14 15 16a	organization, check this box and stop ction C. Computation of Public Public support percentage for 2018 (I Public support percentage from 2017 33 1/3% support test - 2018. If the of stop here. The organization qualifies	ine 6, column (f) di Schedule A, Part organization did no as a publicly supp	centage vided by line 11, co II, line 14 t check the box or orted organization	olumn (f))	14 is 33 1/3% or m	14 15 ore, check this bo	55.64 % 52.95 % x and ►X
<b>Sec</b> 14 15 16a	organization, check this box and stop ction C. Computation of Public Public support percentage for 2018 (I Public support percentage from 2017 33 1/3% support test - 2018. If the of stop here. The organization qualifies 33 1/3% support test - 2017. If the of	ine 6, column (f) dir Schedule A, Part Organization did no as a publicly supporganization did no	<b>centage</b> vided by line 11, co II, line 14 t check the box or orted organization t check a box on li	olumn (f)) n line 13, and line 1 ine 13 or 16a, and	14 is 33 1/3% or m line 15 is 33 1/3%	14 15 ore, check this bo or more, check th	55.64 % 52.95 % x and is box ► X
<b>Sec</b> 14 15 16a b	organization, check this box and stop ction C. Computation of Public Public support percentage for 2018 (I Public support percentage from 2017 33 1/3% support test - 2018. If the of stop here. The organization qualifies 33 1/3% support test - 2017. If the of and stop here. The organization qual	<b>b here</b> ine 6, column (f) dir Schedule A, Part organization did no as a publicly supporganization did no ifies as a publicly s	<b>centage</b> vided by line 11, co II, line 14 t check the box or orted organization t check a box on li supported organiza	olumn (f)) n line 13, and line 1 ine 13 or 16a, and ation	14 is 33 1/3% or m line 15 is 33 1/3%	14 15 ore, check this bo or more, check th	55.64 % 52.95 % x and is box ►
<b>Sec</b> 14 15 16a b	organization, check this box and stop ction C. Computation of Public Public support percentage for 2018 (I Public support percentage from 2017 33 1/3% support test - 2018. If the of stop here. The organization qualifies 33 1/3% support test - 2017. If the of and stop here. The organization qual 10% -facts-and-circumstances test	<b>c Support Per</b> ine 6, column (f) dir Schedule A, Part organization did no as a publicly suppor organization did no ifies as a publicly s - <b>2018.</b> If the org	centage vided by line 11, co II, line 14 t check the box or orted organization t check a box on li supported organiza anization did not c	olumn (f)) n line 13, and line 1 ine 13 or 16a, and ation check a box on line	14 is 33 1/3% or m line 15 is 33 1/3% 13, 16a, or 16b, a	14         15         ore, check this bo         or more, check th         and line 14 is 10%	55.64 % 52.95 % x and is box or more,
<b>Sec</b> 14 15 16a b	organization, check this box and stop ction C. Computation of Public Public support percentage for 2018 (I Public support percentage from 2017 33 1/3% support test - 2018. If the of stop here. The organization qualifies 33 1/3% support test - 2017. If the of and stop here. The organization qual 10% -facts-and-circumstances test and if the organization meets the "fac	<b>c Support Per</b> ine 6, column (f) dir Schedule A, Part organization did no as a publicly supp- organization did no ifies as a publicly s - <b>2018.</b> If the org tts-and-circumstance	centage vided by line 11, co II, line 14 t check the box or orted organization t check a box on li supported organiza anization did not c ces" test, check th	olumn (f)) In line 13, and line 1 ine 13 or 16a, and ation sheck a box on line is box and <b>stop h</b>	14 is 33 1/3% or m line 15 is 33 1/3% 13, 16a, or 16b, a le <b>re.</b> Explain in Par	14         15         ore, check this bo         or more, check th         und line 14 is 10%         rt VI how the organ	55.64 % 52.95 % x and is box or more, nization
Sec 14 15 16a b 17a	organization, check this box and stop ction C. Computation of Public Public support percentage for 2018 (I Public support percentage from 2017 33 1/3% support test - 2018. If the of stop here. The organization qualifies 33 1/3% support test - 2017. If the of and stop here. The organization qual 10% -facts-and-circumstances test and if the organization meets the "facts-and-circumstances"	b here C Support Per ine 6, column (f) dir Schedule A, Part organization did no as a publicly support organization did no ifies as a publicly s - 2018. If the org its-and-circumstance test. The organization	centage vided by line 11, co II, line 14 t check the box or orted organization t check a box on li supported organiza anization did not co ces" test, check th tion qualifies as a p	olumn (f)) n line 13, and line 1 ine 13 or 16a, and ation sheck a box on line is box and <b>stop h</b> publicly supported	14 is 33 1/3% or m line 15 is 33 1/3% e 13, 16a, or 16b, a lere. Explain in Par organization	14         15         ore, check this bo         or more, check this         or more, check this         und line 14 is 10%         rt VI how the organ	55.64 % 52.95 % x and is box or more, nization ►□
Sec 14 15 16a b 17a	organization, check this box and stop ction C. Computation of Public Public support percentage for 2018 (I Public support percentage from 2017 33 1/3% support test - 2018. If the of stop here. The organization qualifies 33 1/3% support test - 2017. If the of and stop here. The organization qual 10% -facts-and-circumstances test and if the organization meets the "fact meets the "facts-and-circumstances" 10% -facts-and-circumstances test	b here C Support Per ine 6, column (f) dir Schedule A, Part organization did no as a publicly support organization did no ifies as a publicly support <b>2018.</b> If the org its-and-circumstance test. The organization <b>2017.</b> If the org	<b>centage</b> vided by line 11, co II, line 14 t check the box or orted organization t check a box on li supported organiza anization did not c ces" test, check th cion qualifies as a p anization did not c	olumn (f)) in line 13, and line 1 ine 13 or 16a, and ation sheck a box on line is box and <b>stop h</b> oublicly supported sheck a box on line	14 is 33 1/3% or m line 15 is 33 1/3% 13, 16a, or 16b, a ere. Explain in Par organization 13, 16a, 16b, or 1	14         15         ore, check this bo         or more, check this         and line 14 is 10%         rt VI how the organ         7a, and line 15 is	55.64 % 52.95 % x and is box or more, nization 10% or
Sec 14 15 16a b 17a	organization, check this box and stop ction C. Computation of Public Public support percentage for 2018 (I Public support percentage from 2017 33 1/3% support test - 2018. If the of stop here. The organization qualifies 33 1/3% support test - 2017. If the of and stop here. The organization qual 10% -facts-and-circumstances test and if the organization meets the "facts meets the "facts-and-circumstances test more, and if the organization meets the stop here. The organization meets the	b here C Support Per ine 6, column (f) dir Schedule A, Part organization did no as a publicly support organization did no ifies as a publicly support organization did no organization did	centage vided by line 11, co II, line 14 t check the box or orted organization t check a box on li supported organiza anization did not c ces" test, check th ion qualifies as a p anization did not c mstances" test, ch	olumn (f)) in line 13, and line 1 ine 13 or 16a, and ation sheck a box on line is box and <b>stop h</b> publicly supported sheck a box on line eck this box and	14 is 33 1/3% or m line 15 is 33 1/3% 13, 16a, or 16b, a ere. Explain in Par organization 13, 16a, 16b, or 1 stop here. Explain	14         15         ore, check this bo         or more, check this         and line 14 is 10%         rt VI how the organ         7a, and line 15 is         n Part VI how the	55.64 % 52.95 % x and is box or more, nization 10% or
Sec 14 15 16a b 17a b	organization, check this box and stop ction C. Computation of Public Public support percentage for 2018 (I Public support percentage from 2017 33 1/3% support test - 2018. If the of stop here. The organization qualifies 33 1/3% support test - 2017. If the of and stop here. The organization qual 10% -facts-and-circumstances test and if the organization meets the "fact meets the "facts-and-circumstances" 10% -facts-and-circumstances test	<b>b here</b> <b>ic Support Per</b> ine 6, column (f) dir <sup>7</sup> Schedule A, Part organization did no as a publicly support organization did no ifies as a publicly s <b>c 2018.</b> If the org tts-and-circumstance test. The organization <b>c 2017.</b> If the org me "facts-and-circum cumstances" test.	<b>centage</b> vided by line 11, co II, line 14 t check the box or orted organization t check a box on li supported organiza anization did not co ces" test, check the cion qualifies as a p anization did not co mstances" test, ch The organization q	olumn (f)) In line 13, and line 1 ine 13 or 16a, and ation theck a box on line is box and <b>stop h</b> bublicly supported theck a box on line eck this box and ualifies as a public	14 is 33 1/3% or m line 15 is 33 1/3% 13, 16a, or 16b, a ere. Explain in Pai organization 13, 16a, 16b, or 1 stop here. Explain ly supported organ	14         15         ore, check this bo         or more, check this         and line 14 is 10%         rt VI how the organization	55.64 % 52.95 % x and is box or more, nization 10% or e ►

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#### Schedule A (Form 990 or 990-EZ) 2018 C/O SUNY PURCHASE Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support					. <u> </u>	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	3 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8 Se	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	3 (f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3) org	janization,
	check this box and stop here						
Se	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2018 (I	ine 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2017		1			16	%
Se	ction D. Computation of Inves	stment Income	e Percentage			· · · ·	
17	Investment income percentage for 20	<b>)18</b> (line 10c, colu	mn (f), divided by I	ine 13, column (f))		17	%
18	Investment income percentage from	2017 Schedule A,	Part III, line 17			18	%
<b>19</b> a	a 33 1/3% support tests - 2018. If the	organization did r	not check the box	on line 14, and lin	e 15 is more than 3	33 1/3%, and I	ine 17 is not
	more than 33 1/3%, check this box ar	-	•		• •		
k	<b>33 1/3% support tests - 2017.</b> If the	organization did r	not check a box or	n line 14 or line 19	a, and line 16 is mo	ore than 33 1/3	3%, and
	line 18 is not more than 33 1/3%, che						tion ►
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see ins	structions	
8320	23 10-11-18			_	Sch	edule A (Forr	n 990 or 990-EZ) 2018
			15	5			

2018.05040 PURCHASE COLLEGE FOUNDATI PUR00901

## Schedule A (Form 990 or 990-EZ) 2018 C/O SUNY PURCHASE

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

832024 10-11-18

2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

Schedule A (Form 990 or 990-EZ) 2018

10b

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1

Yes No

Schedule A (Form 990 or 990 EZ) 2018 C/O SUNY PURCHASE 23-7066616 Page 5 Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a **b** A family member of a person described in (a) above? 11b c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the directors, trustees, or membership of one or more supported organizations have the power to 1 regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised. or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 or trustees of each of the organization's supported organization(s)? If "No." describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed 1 the supported organization(s) Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 1 organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported

vvere any or the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* **Part VI** *how the organization maintained a close and continuous working relationship with the supported organization(s).*By reason of the relationship described in (2), did the organization's supported organizations have a distribution is interfaced by the support of the relationship described in (2).

Continue F. Tyme III Fynationally Integrated Comparting Organizations		
supported organizations played in this regard.	3	
income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		
significant voice in the organization's investment policies and in directing the use of the organization's		

#### Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea	r (see instructions).

a \_\_\_\_ The organization satisfied the Activities Test. Complete line 2 below.

b
---

с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	uctions) <u>.</u>
		aonono,

17

- 2 Activities Test. Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.

**a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* **Part VI.** 

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.* 832025 10-11-18

Schedule A (Form 990 or 990-EZ) 2018

2

2a

2b

3a

3b

Yes No

### 13070210 784124 PUR009001

2018.05040 PURCHASE COLLEGE FOUNDATI PUR00901

#### Schedule A (Form 990 or 990-EZ) 2018 C/O SUNY PURCHASE Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All 1 other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 1 2 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 5 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 **3** Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 4 see instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by .035 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 2 2 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 3 Enter greater of line 2 or line 3 4 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions)

Schedule A (Form 990 or 990-EZ) 2018

832026 10-11-18

Sche Par	dule A (Form 990 or 990-EZ) 2018 C/O SUNY PURC		ni-ationa	3-7066616 Page 7
	on D - Distributions		nizations (continued)	Current Year
		mat purpaga		Current fear
_1 _2	Amounts paid to supported organizations to accomplish exer Amounts paid to perform activity that directly furthers exemp			
2	organizations, in excess of income from activity	r purposes or supported		
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	<u> </u>	
4	Amounts paid to acquire exempt-use assets	s of supported organizations	2	
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	e organization is responsive		
•	(provide details in <b>Part VI</b> ). See instructions.	le organization le responente		
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
C	From 2015			
d	From 2016			
e	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
e	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

832027 10-11-18

Sobodula A	(Form 990 or 990-EZ) 2018			FOUNDATION,	INC.	23-7066616	Doco C
Part VI	<b>Supplemental Inform</b> Part IV, Section A, lines 1, line 1; Part IV, Section D, li Section D, lines 5, 6, and 8 (See instructions.)	<b>nation.</b> Provide 2, 3b, 3c, 4b, 4c, ines 2 and 3; Parl	e the explanation 5a, 6, 9a, 9b, 9c t IV, Section E, lir	s required by Part II, line , 11a, 11b, and 11c; Pa nes 1c, 2a, 2b, 3a, and 3	rt IV, Section B, lines b; Part V, line 1; Par	or 17b; Part III, line 12; 31 and 2; Part IV, Section t V, Section B, line 1e; Par	C,
832028 10-11-1	8			20	Sched	lule A (Form 990 or 990-E	E <b>Z) 201</b> 8

SC	HEDULE D	Su	al Financial	Statement	S		OMB No. 15	45-0047			
(Forn	n 990)	► Co Part IV	mplete if the org	anization answered	d "Yes" on Form 990 d, 11e, 11f, 12a, or 1	), 2h		20	18		
	ment of the Treasury			Attach to Form 990	).			Open to Inspecti			
-	Revenue Service			OUNDATION,	and the latest inforr	nation.	Employe	r identificatio			
Inalli	e of the organizatio		23 – 70666								
Par	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete										
	organizatior	n answered "Yes" on Fo	rm 990, Part IV, lin	ne 6.							
				(a) Donor ad	dvised funds	(	<b>b)</b> Funds ar	d other accou	nts		
1		id of year									
2		f contributions to (during									
3		f grants from (during yea									
4		end of year			**  **  *  :** *	 					
5	-	n inform all donors and n's property, subject to <sup>.</sup>		-				Yes	No		
6		n inform all grantees, do									
Ŭ	•	oses and not for the ber		•	•		•				
	impermissible priva						•	Yes	No		
Par		ation Easements.	Complete if the org	ganization answered	l "Yes" on Form 990,	Part IV,	line 7.				
1		ervation easements held									
	Preservation	of land for public use (e	.g., recreation or e	education)	Preservation of a his	storically	important la	and area			
	Protection of	f natural habitat			Preservation of a ce	rtified his	storic struct	ure			
	Preservation	of open space									
2	Complete lines 2a	through 2d if the organiz	zation held a qualif	fied conservation co	ntribution in the form	of a cor					
	day of the tax year							at the End of th	<u>e Tax Year</u>		
a							2a				
b		icted by conservation ea					2b				
с С		vation easements on a co vation easements include					2c				
d		al Register					2d				
3		ation easements modifi						a the tax			
	year 🕨		,,,,	·····	,, , , , , , ,	<b></b>		5			
4	Number of states v	where property subject t	o conservation eas	sement is located 🕨		_					
5	Does the organizat	tion have a written policy	regarding the per	riodic monitoring, ins	spection, handling of						
	violations, and enfo	prcement of the conserv	ation easements it	t holds?				Yes	No No		
6	Staff and volunteer	r hours devoted to monit	toring, inspecting,	handling of violation	is, and enforcing con	servatio	n easement	s during the ye	ear		
	▶										
7		es incurred in monitoring	g, inspecting, hand	dling of violations, an	id enforcing conserva	ation eas	ements dur	ing the year			
•	►\$				manta of continue 170		:)				
8		/ation easement reporte (4)(B)(ii)?						Yes	No		
9		be how the organization									
•		le, the text of the footno	•		•			-			
	conservation easer	ments.	Ū			0		C C			
Par	t III Organiza	tions Maintaining	Collections of	f Art, Historical	Treasures, or O	ther Si	milar As	sets.			
	Complete if	the organization answe	red "Yes" on Form	n 990, Part IV, line 8.							
1a	If the organization	elected, as permitted un	ider SFAS 116 (AS	SC 958), not to repor	t in its revenue state	ment and	d balance sl	neet works of a	art,		
	historical treasures	s, or other similar assets	held for public exh	hibition, education, c	or research in furthera	ance of p	oublic servic	e, provide, in I	Part XIII,		
		note to its financial state									
b	-	elected, as permitted un									
		similar assets held for p	ublic exhibition, ea	ducation, or research	n in furtherance of pu	ublic serv	rice, provide	e the following	amounts		
	relating to these ite		111 line <b>d</b>								
		ded on Form 990, Part V									
2	.,	d in Form 990, Part X received or held works o			ilar assets for financi		· · ·				
2	0	ints required to be repor				u yanı, þ					
а	-	on Form 990, Part VIII, li			-		▶ \$				
		Form 990, Part X					► \$ ► \$				
		eduction Act Notice, se					Sche	dule D (Form	990) 2018		
	10-29-18										
				26							

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2018.05040 PURCHASE COLLEGE FOUNDATI PUR00901

	PURCHAS	E COLLEGE E	OUNDATION	, INC.							
		Y PURCHASE						66616		age <b>2</b>	
Par	t III Organizations Maintaining C	ollections of Art	t, Historical Tre	asures, or (	Other S	Similar	Assets	continu	led)		
3	Using the organization's acquisition, accession	on, and other records	s, check any of the t	following that a	re a signi	ificant us	e of its c	ollection i	tems	;	
	(check all that apply):										
а	Public exhibition	d	Loan or exc	hange program	าร						
b	Scholarly research	е	Other								
с	Preservation for future generations										
4	<ul> <li>4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.</li> </ul>										
5											
	to be sold to raise funds rather than to be ma							Yes		No	
Par	t IV Escrow and Custodial Arrang						Part IV.	_	-		
	reported an amount on Form 990, Par		ste in the english				,				
1a	Is the organization an agent, trustee, custodi		ary for contribution	s or other asset	ts not inc	luded					
14	on Form 990, Part X?							Yes	X	No	
Ь	If "Yes," explain the arrangement in Part XIII						∟				
D.			iowing table.					Amount			
~	Reginning balance					1c		Amount			
	Beginning balance										
	Additions during the year					1d					
-	Distributions during the year					1e					
t	Ending balance						v	7			
	Did the organization include an amount on Fo					?	🕰	Yes		No	
	If "Yes," explain the arrangement in Part XIII.								X		
Par	<b>t V Endowment Funds.</b> Complete i							6.5-			
		(a) Current year	(b) Prior year	(c) Two years		) Three ye					
	Beginning of year balance	75,248,119.	67,592,831.	60,111,			1,666.			380.	
	Contributions									172.	
С	Net investment earnings, gains, and losses	3,995,497.	7,487,722.	9,456,			8,505.			807.	
d	Grants or scholarships	2,211,403. 2,101,737. 767,977. 783,594.						· · · · ·	774,	188.	
е	Other expenditures for facilities										
	and programs	1,476,383.	1,756,479.	2,237,	528.	2,43	4,869.	1,	925,	504.	
f	Administrative expenses										
g	End of year balance	77,949,084.	75,248,119.	67,592,	831.	60,11	1,704.	63,	381,	666.	
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a)	)) held as:							
а	Board designated or quasi-endowment	9.99	%								
b	Permanent endowment ► 44.58	%									
с	Temporarily restricted endowment	5.43 %									
	The percentages on lines 2a, 2b, and 2c show										
3a	Are there endowment funds not in the posses		tion that are held ar	nd administered	d for the c	organizat	ion				
	by:	5				5		<u>٦</u>	Yes	No	
	(i) unrelated organizations							3a(i)		X	
	(ii) related organizations							3a(ii)		X	
h	If "Yes" on line 3a(ii), are the related organiza										
1	Describe in Part XIII the intended uses of the							30			
Par	t VI Land, Buildings, and Equipm		witterit futius.								
	Complete if the organization answered		Part IV line 11a S	ee Form 990	Dart X lin	o 10					
							.		valu		
	Description of property	(a) Cost or of basis (investm	• • •	or other (other)	• •	umulatec eciation	, I	<b>(d)</b> Book	valu	е	
			Dasis		uepre	Solation					
	Land										
	Buildings										
	Leasehold improvements		F ^		4.0		_   _			<u> </u>	
	Equipment		52	7,405.	48	38,54	5.	38	, 8	60.	
	Other								_		
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part )	X <u>, column (B), line 1</u>	0c.)				38	, 8	60.	
						S	chedule	D (Form	990)	2018	

#### PURCHASE COLLEGE FOUNDATION, INC. C/O SUNY PURCHASE

Schedule D (Form 990) 2018 C/O SUNY PUE	RCHASE		23	-7066616	Page 3
Part VII Investments - Other Securities.					
Complete if the organization answered "Yes" of					
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va	aluation: Cost or end	d-of-year market v	alue
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other				173 T TTT	
(A) FIDELITY CONTRA FUND	4,675,762	L. END-OF-Y	EAR MARKET	VALUE	
(B) VANGUARD 500 INDEX	0 026 012			<b>177 T TTP</b>	
(C) ADMIRAL FUND (D) INVESTMENTS HELD FOR GIFT	8,836,941	L. END-OF-I	EAR MARKET	VALUE	
	16,209		EAR MARKET	<u>1771.11</u>	
	6,487,083		EAR MARKET		
(F) VANGUARD MID CAP INDEX (G)	0,407,003		BAN MANNET	VALUE	
(G) (H)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	20,015,994	1.			
Part VIII Investments - Program Related.	20,010,09	- •			
Complete if the organization answered "Yes" of	on Form 990 Part IV li	ne 11c. See Form 990. F	Part X line 13		
(a) Description of investment	(b) Book value		aluation: Cost or end	d-of-year market v	alue
(1)				-	
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX Other Assets.					
Complete if the organization answered "Yes" of		ne 11d. See Form 990, F	Part X, line 15.		
(a)	Description			(b) Book va	lue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	45)		<b></b>		
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	<u>15.)</u>				
Complete if the organization answered "Yes" of	on Form 990 Part IV li	ne 11e or 11f See Form	990 Part X line 25		
I.         (a) Description of liability		(b) Book value		•	
(1) Federal income taxes		( )			
(2) DUE TO STATE UNIVERSITY OF	NEW				
(3) YORK		494,894.			
(4) GIFT ANNUITY PAYABLE		8,301.			
(5) DUE TO PURCHASE COLLEGE		.,			
(6) ASSOCIATION		1,983,014.			
(7) DUE TO FRIENDS OF NEUBERGE	R MUSEUM				
(8) OF ART		60,220.			
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	2,546,429.			
<b>2.</b> Liability for uncertain tax positions. In Part XIII, provide			nancial statements th	hat reports the	
organization's liability for uncertain tax positions under	FIN 48 (ASC 740). Che	ck here if the text of the	footnote has been r	provided in Part X	

832053 10-29-18

Schedule D (Form 990) 2018

	PURCHASE COLLEGE FOUNDATION	, IN	С.						
Sche	dule D (Form 990) 2018 C/O SUNY PURCHASE				7066616 Page <b>4</b>				
Pa	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.								
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.								
1	Total revenue, gains, and other support per audited financial statements			1	11,122,917.				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:								
а	Net unrealized gains (losses) on investments	2a	716,161.						
b	Donated services and use of facilities	2b	1,150,713.	4					
с	Recoveries of prior year grants	2c		1					
d	Other (Describe in Part XIII.)	2d							
е	Add lines 2a through 2d			2e	1,866,874.				
3	Subtract line 2e from line 1			3	9,256,043.				
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:								
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	220,692.	_					
b	Other (Describe in Part XIII.)	4b							
С	Add lines 4a and 4b			4c	220,692.				
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	9,476,735.				
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	nts Wi	th Expenses per I	Retur	n.				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.								
1	Total expenses and losses per audited financial statements			1	9,549,800.				
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:								
а	Donated services and use of facilities	2a	1,150,713.	4					
b	Prior year adjustments	2b		4					
С	Other losses	2c		4					
d	Other (Describe in Part XIII.)								
е	Add lines 2a through 2d			2e	1,150,713.				
3	Subtract line 2e from line 1			3	8,399,087.				
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:								
а	Investment expenses not included on Form 990, Part VIII, line 7b		220,692.	4					
b	Other (Describe in Part XIII.)	4b							
С	Add lines 4a and 4b			4c	220,692.				
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	8,619,779.				
Pa	t XIII Supplemental Information.								

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART IV, LINE 2B:

THIS AMOUNT REFLECTS CUSTOMER DEPOSITS PERTAINING TO USE OF CERTAIN

FACILITIES AT THE PERFMORMING ARTS CENTER AND ARE RETURNED ONCE ALL

OBLIGATIONS ARE MET.

PART V, LINE 4

THE ENDOWMENT FUNDS ARE DESIGNATED TO PROVIDE LONG TERM SUPPORT FOR THE

#### PROGRAMS OF SUNY PURCHASE COLLEGE. THE FUNDS ARE USED TO SUPPORT

#### SCHOLARSHIPS AND CAMPUS PROGRAMS.

832054 10-29-18

Schedule D (Form 990) 2018	PURCHASE C/O SUNY	COLLEGE PURCHASE	FOUNDATION,	INC.	23-7066616 Page 5
Schedule D (Form 990) 2018 Part XIII Supplemental Infor	mation (continue	ed)			
	·	,			
					Schedule D (Form 990) 2018
832055 10-29-18					

SCHEDULE G Supplemental Information Regarding Fundraising or Gaming Activities										
(Form 990 or 990-EZ) Con		e organization answered "Yes" on organization entered more than \$1 Attach to Form 990	5,000 d	on For	m 990-EZ, line 6a.	r 19,	or if the	2018 Open to Public		
Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.										
								dentification number		
	C/O SUNY PURCHASE 23-7066616									
Part I Fundraising A required to comp		Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	ine 17	7. Form 990-	EZ filers are not		
<ul> <li>a X Mail solicitations</li> <li>b X Internet and email</li> <li>c X Phone solicitations</li> <li>d X In-person solicitation</li> <li>2 a Did the organization have key employees listed in F</li> </ul>	solicitations s ons e a written o Form 990, Pa		tion of tion of fundra (includ	non-g gover iising e ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		XY			
compensated at least \$5	•	( , , ,		agreer	nents under which ti	ie iui		be		
.,	(i) Name and address of individual (vi) Amount paid (vi) Amount paid (vi) Amount paid (vi) Amount paid							(VI) Amount paid to (or retained by)		
MARTS & LUNDY - 1200 WA W, LYNDHURST, NJ 07071		DATABASE REVIEW FOR MAJOR GIFTS	Yes	No X	0.		12,72	512,725.		
THE STELTER COMPANY - 1 NEW YORK AVE, DES MOINE	S, IA	PLANNED GIVING LAUNCH AND MARKETING		x	0.		15,44	915,449.		
THE TAGS GROUP - 364 W ST #6G, NEW YORK, NY 1		DIRECT MAIL CAMPAIGN		x	0.		48,40	248,402.		
or licensing.	MI, MN, I	n is registered or licensed to solicit o						registration		
MI, NM, NC, OK, OR, H	RI,TN,V	VA,WV								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS Schedule G (Form 990 or 990-EZ) 2018

832081 10-03-18

#### PURCHASE COLLEGE FOUNDATION, INC. Schedule G (Form 990 or 990-EZ) 2018 C/O SUNY PURCHASE

23-7066616 Page 2

Part II	Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000
	of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		of fullarability event contributions and gre			Territe man greee receipt	e groater than oo,000.
			<b>(a)</b> Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
đ			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct E>	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
		Direct expense summary. Add lines 4 through				
Pa	11 Irt	Net income summary. Subtract line 10 from li II Gaming. Complete if the organization	ine 3, column (d)	000 Part IV line 10 or		
		\$15,000 on Form 990-EZ, line 6a.		1000, 1 art IV, into 10, 011	cported more than	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	4					
	1	Gross revenue				
lses	2	Cash prizes				
xpel	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
			<b>Yes</b> %	<b>Yes</b> %	<b>Yes</b> %	
	6	Volunteer labor	No No	No	No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		►	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
		ter the state(s) in which the organization condu				
		he organization licensed to conduct gaming ac No," explain:		states?		Yes No
N		No," explain:				
	_					
		ere any of the organization's gaming licenses re Yes," explain:			/ear?	Yes No
		- 20 / 2			Cabedula O /F	m 000 at 000 E3 0040
8320	32 10	-03-18			Schedule G (For	m 990 or 990-EZ) 2018

32 2018.05040 PURCHASE COLLEGE FOUNDATI PUR00901

	PURCHASE COLLEGE FOUNDATION, INC.		
		7066616	
	Does the organization conduct gaming activities with nonmembers?	Yes	└── No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility		%
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🗌 Yes	No No
t	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
-	of gaming revenue retained by the third party  \$		
c	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation    \$		
	Description of services provided		
	Director/officer  Employee  Independent contractor		
	Mandatory distributions:		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes	No
t	Denter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	163	
	organization's own exempt activities during the tax year 🕨 \$		
Pa	<b>TTIV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III, lines 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
<u>sc</u>	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISER:	5:	
(I	) NAME OF FUNDRAISER: THE STELTER COMPANY		
/ -	ADDRESS OF FINIDRATORD 10425 NEW YORK AVE DES NOTHES TA		
(1	) ADDRESS OF FUNDRAISER: 10435 NEW YORK AVE, DES MOINES, IA 5	0322	
8320	83 10-03-18 Schedule G (For	m 990 or 990	-EZ) 2018
	33		,

	PURCHASE	COLLEGE FOUNDATION, INC.	
Schedule G (Form 990 or 990-EZ) Part IV Supplemental Inform	C/O SUNY	PURCHASE	23-7066616 Page 4
Part IV Supplemental Inform	mation (continue	ed)	
			Schedule G (Form 990 or 990-EZ)
			;

832084 04-01-18

SCHEDULE I		OMB No. 1545-0047						
(Form 990)		Go	irants and Oth vernments, ar ete if the organizatio	nd Individual	ls in the Ŭni <sup>.</sup>	ted States		2018
Department of the Treasury Internal Revenue Service		Comp		Attach to For rs.gov/Form990 for	m 990.			Open to Public Inspection
Name of the organizat	ion PURCHASE C/O SUNY		OUNDATION,	INC.				Employer identification number 23-7066616
Part I General I	nformation on Grants a							
criteria used to a	zation maintain records t award the grants or assis IV the organization's pro	stance?	-					
	nd Other Assistance to					anization answered "Y	/es" on Form 990, Par	t IV, line 21, for any
	hat received more than S							· · · ·
. ,	ddress of organization vernment	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
3 Enter total numb	per of section 501(c)(3) a per of other organization	s listed in the line 1	I table					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

Part III

C/O SUNY PURCHASE Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS ARE GIVEN TO STUDENTS BASED ON NEED,					
ACADEMIC PERFORMANCE AND ARTISTIC ACHIEVEMENTS.	759	2,211,403.	٥.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2

95% OF INSTITUTIONAL SCHOLARSHIPS ARE APPLIED DIRECTLY TO STUDENT

ACCOUNTS BY THE PURCHASE COLLEGE OFFICE OF STUDENT SERVICES. THE

REMAINDER ARE AWARDED DIRECTLY TO CURRENT STUDENTS OF THE COLLEGE FOR

EDUCATIONAL RELATED EXPENDITURES WHICH HELP TO ENRICH STUDENTS' COLLEGE

EXPERIENCES AND SUPPORT THEIR ABILITY TO COMPLETE THEIR DEGREE.

23-7066616

Page 2

SCHEDULE L		Tra	nsactior	ıs V	Vith	Inte	erested	P	ersons			0	ИВ No.	1545-00	047
(Form 990 or 990-EZ)								-	line 25a, 25b, 2	6, 27,	28a,		20	15	2
			28b, or 28c, o				•		40b.						-
Department of the Treasury Internal Revenue Service	► G	io to v					Form 990-E2 tions and the		st information.			-	pen T spect		DIIC
Name of the organization	PURCHA	SE (	COLLEGE	FOU	NDA	FION	I, INC.			Em	ployer	' ident	ificati	on nı	ımber
			PURCHASE									666	16		
	Benefit Trans		-												
	the organizatior						<u>ne 25a or 25b</u>	o, or	Form 990-EZ, P	art V, I	ine 40	b.	( 1	Corr	
1 (a) Name of disquali	fied person	( <b>D</b> ) R	elationship betv person and or			mea	(0	c) De	escription of trar	sactic	n			es	ected? No
													_		
													+	-+	
													+		
2 Enter the amount of	f tax incurred by	the or	ganization man	agers	or disc	ualified	d persons dur	ing t	he year under						
3 Enter the amount of	f tax, if any, on li	ne 2, a	above, reimburs	ed by	the org	ganizat	ion				▶ \$				
Part II Loans to	and/or Fron	n Inte	erested Pers	sons.											
	the organization					. Part V	/. line 38a or F	- orm	1 990. Part IV. lin	e 26: (	or if th	e oraa	nizatio	on	
•	amount on Forr					,	,	_	, ,						
(a) Name of	(b) Relatio		(c) Purpose		an to or n the		) Original	(f	) Balance due		) In	(h) Ap by bo	ard or		Vritten
interested person	with organi	Zation	of loan		zation?	l .	ipal amount				ault?	cómm		-	ement?
				10	From					Yes	No	Yes	No	Yes	No
															+
															<u> </u>
															+
															+
Total Part III Grants o	r Assistance	Bon	ofiting Intor	octor	Dor	<u></u>	> \$								
	the organization		-												
(a) Name of interes			b) Relationship				c) Amount of		(d) Type	of		(e	) Purp	ose c	
	·	`	interested pers	son an			assistance		assistan			•	assist		
			the organiza												
KELSEY BROD			UGHTER O	F E	XEC		29,00	0.	FY 18/19	SC	но				
										-					
LHA For Paperwork Re	eduction Act No	tice, s	see the Instruc	tions f	or For	m 990	or 990-EZ.		Sch	edule	L (Fo	rm 990	) or 99	90-EZ	2) 2018

#### SEE PART V FOR CONTINUATIONS

832131 10-25-18

	(Form 990 or 990-EZ) 2018				
Part IV	Business Transaction	ons Inv	olving l	nterested Persons.	

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of zation's jues?
				Yes	No

#### Supplemental Information. Part V

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART III, GRANTS OR ASSISTANCE BENEFITTING INTERESTED PERSONS:

(A) NAME OF PERSON: KELSEY BROD

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

#### DAUGHTER OF EXECUTIVE DIRECTOR

(C) AMOUNT OF GRANT \$ 29,000.

(D) TYPE OF ASSISTANCE: FY 18/19 SCHOLARSHIPS

SCHEDULE L PART III

MS. BROD, EXECUTIVE DIRECTOR, DID NOT RECUSE HERSELF FROM APPROVAL OF

THE FUNDING TRANSFER FROM PURCHASE COLLEGE FOUNDATION TO PURCHASE

COLLEGE TO COVER AWARDED SCHOLARSHIPS. HOWEVER, AS IN NORMAL PRACTICE

THE TRANSFERS WERE APPROVED BY ANOTHER OFFICER OF THE COLLEGE.  $\mathbf{IT}$ 

SHOULD ALSO BE NOTED THAT MS. BROD SIGNED HER CONFLICT OF INTEREST

STATEMENT DISCLOSING THAT HER DAUGHTER WAS A STUDENT IN A GRADUATE

PROGRAM AND RECEIVING FINANCING AID.

IN REVIEWING THE FACTS OF THE AWARDS AND FUNDING PROCESS, IT WAS

DETERMINED THAT THE AWARDS TO KELSEY BROD WERE INITIATED AND APPROVED

BY APPROPRIATE FACULTY PERSONS.

Schedule L (Form 990 or 990-EZ) 2018

13070210 784124 PUR009001

PURC	CHASE	COLLEGE	FOUNDATION,	INC.
C/0	SUNY	PURCHASE	2	

Schedule L (Form 990 or 990-EZ) C/O S Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

#### IN THE FUTURE, A SYSTEM OF CHECKING FOR DISCLOSURE OF INTERESTED

#### PARTIES AND DEFINING ANNUAL RECLUSIONS WILL BE ESTABLISHED AND ADHERED

TO.

Schedule L (Form 990 or 990-EZ)

832461 04-01-18

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information. PURCHASE COLLEGE FOUNDATION, INC.



23-7066616

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

C/O SUNY PURCHASE

PROMOTION AND SUPPORT OF PURCHASE COLLEGE, STATE UNIVERSITY OF NEW

YORK. UNIQUELY, PURCHASE COLLEGE COMBINES BOTH RENOWNED AND HIGHLY

SELECTIVE PROFESSIONAL AND CONSERVATORY ARTS PROGRAMS WITH

DISTINGUISHED LIBERAL ARTS AND SCIENCES PROGRAMS. THE LARGEST PROGRAMS

ARE IN VISUAL ARTS, MUSIC, LIBERAL STUDIES, PSYCHOLOGY, DANCE BIOLOGY

JOURNALISM AND NEW MEDIA.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

### OTHER PROGRAM SERVICES

EXPENSES \$ 1,816,061. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11B:

PRIOR TO FILING FORM 990, IT IS PROVIDED ELECTRONICALLY TO THE MEMBERS OF

THE BOARD OF DIRECTORS FOR THEIR PERSONAL REVIEW AND QUESTIONING.

SUBSEQUENTLY, AND PRIOR TO THE FILING OF THE PURCHASE COLLEGE FOUNDATION

THE PERFORMING ARTS CENTER FOUNDATION FORM 990, AND THE PURCHASE FORM 990,

COLLEGE FOUNDATION HOUSING CORPORATION FORM 990 (THE PRINCIPAL AFFILIATES)

THE COMBINED AUDIT COMMITTEE WILL CONDUCT A REVIEW OF ALL THREE FORMS 990

WITH THE AUDITORS AND TAX PREPARERS PRESENT AND PARTICIPATING WITH

MANAGEMENT IN THE PRESENTATION OF THESE FILINGS.

FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY PROVIDES FOR ANNUAL WRITTEN ACKNOWLEDGEMENT BY EACH TRUSTEE OR OFFICER THAT EACH HAS READ AND IS FAMILIAR WITH THE CONFLICT-OF-INTEREST POLICY AND AS TO WHETHER OR NOT THE TRUSTEE OR OFFICER LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2018) 832211 10-10-18 40

Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization PURCHASE COLLEGE FOUNDATION, INC.	Employer identification number
C/O SUNY PURCHASE	23-7066616
HAS A CONFLICT OF INTEREST. IF A CONFLICT EXISTS, THE COMP	LETE DETAILS OF
THE CONFLICT ARE TO BE DESCRIBED IN WRITING AND SUBMITTED	TO THE BOARD
CHAIR OR THE PRESIDENT. THE BOARD CHAIR OR PRESIDENT SHALL	REFER THE ISSUE
TO THE EXECUTIVE COMMITTEE, OR OTHER BOARD COMMITTEE (THE	'BODY') HAVING
DECISION-MAKING AUTHORITY OVER THE SUBSTANTIVE MATTER IN Q	UESTION.

THE TRUSTEE OR OFFICER WHO DISCLOSES A DIRECT OR INDIRECT FINANCIAL INTEREST IN A PROPOSED OR EXISTING CONTRACT, TRANSACTION OR ARRANGEMENT MAY MAKE A PRESENTATION AND RESPOND TO QUESTIONS BY THE BODY, BUT AFTER SUCH PRESENTATION, HE OR SHEE SHALL LEAVE THE MEETING DURING THE DISCSSION OF, AND VOTE ON, THE CONTRACT, TRANSACTION OR ARRANGEMENT THAT RESULTS IN THE CONFLICT OF INTEREST.

EACH YEAR AT THE BOARD OF TRUSTEE'S ANNUAL MEETING, THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED AND WRITTEN ACKNOWLEDGMENTS SUBMITTED. DURING THE COURSE OF THE YEAR, FINANCIAL RESULTS AND TRANSACTIONS ARE REVIEWED FOR REASONABLENESS AND APPROPRIATENESS, INCLUDING WITH REGARD TO ANY POTENTIAL FOR THERE BEING A CONFLICT.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: NY,PA,WA,AK,ME,MA,MI,MN,NH,NJ,OH,SC,CO,CA,HI,MD,NV,ND,UT,WI

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE FOR PUBLIC INSPECTION AS

REQUIRED UNDER SECTION 6104 OF THE INTERNAL REVENUE CODE BY POSTING IT ON

GUIDESTAR.ORG AND OTHER SIMILAR TYPES OF WEBSITES. IN ADDITION, THE

FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, ARTICLES OF

INCORPORATION AND BY-LAWS ARE ALSO AVAILABLE UPON WRITTEN REQUEST AT 735 832212 10-10-18 Schedule O (Form 990 or 990-EZ) (2018) 41

13070210 784124 PUR009001

2018.05040 PURCHASE COLLEGE FOUNDATI PUR00901

Schedule O (Form 990 or 990-EZ) (2018)         Name of the organization       PURCHASE       COLLEGE       FOUNDATION,       INC.         C/O       SUNY       PURCHASE	Page Employer identification numbe 23-7066616
ANDERSON HILL ROAD, PURCHASE, NY 10577.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
OTHER PROFESSIONAL FEES:	
PROGRAM SERVICE EXPENSES	58,694.
MANAGEMENT AND GENERAL EXPENSES	238,287.
FUNDRAISING EXPENSES	179,339.
TOTAL EXPENSES	476,320.
PERFORMER FEES:	
PROGRAM SERVICE EXPENSES	736,804.
MANAGEMENT AND GENERAL EXPENSES	8,299.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	745,103.
PURCHAS COLLEGE SERVICES:	
PROGRAM SERVICE EXPENSES	493,942.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	493,942.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	1,715,365.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
EQUITY TRANSFER OF PERFORMING ARTS CENTER FOUNDATION	1,212,170.
FORM 990, PART XII, LINE 2C:	
THERE IS ONE AUDIT COMMITTEE FOR PURCHASE COLLEGE FOUNDATI	ON,
	ERGER MUSEUM. Iule O (Form 990 or 990-EZ) (201:
42 70210 784124 PUR009001 2018.05040 PURCHASE COLI	EGE FOIINDATT PIIRO

13070210 784124 PUR009001

<sup>2018.05040</sup> PURCHASE COLLEGE FOUNDATI PUR00901

Name of the organization PURCHASE COLLE C/O SUNY PURCH.	GE FOUNDATION, INC. ASE	Employer identification number 23-7066616
EACH OF THE RELATED ORGANIZA		
COMMITTEE.		
332212 10-10-18		Schedule O (Form 990 or 990-EZ) (2018
70210 784124 PUR009001	43	SE COLLEGE FOUNDATI PURO

SCHEDULE R (Form 990)	► Comp	Related Organizations and Unrelated Partnerships ete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.							<u>5-0047</u>
Department of the Treasury		► At		Open to P	ublic				
Department of the Treasury Internal Revenue Service		► Go to www.irs.gov/Form990		est information.				Inspecti	ion
Name of the organiza	tion PURCHASE COLLE C/O SUNY PURCH	GE FOUNDATION, INCLASE	C.				loyer ident 3 – 7 0 6 6	tification nu 5616	umber
Part I Identificat	tion of Disregarded Entities. Complete	te if the organization answered "Ye	s" on Form 990, Part IV, line 3	3.					
	<b>(a)</b> dress, and EIN (if applicable) f disregarded entity	(b) Primary activity	(c) Legal domicile (state o foreign country)	or (d) Total inco	(e) me End-of-year		Direc	<b>(f)</b> et controlling entity	g
	tion of Related Tax-Exempt Organiza	tions. Complete if the organization	n answered "Yes" on Form 990	0, Part IV, line 34, b	pecause it had one	or more rel	lated tax-e	xempt	
	(a) me, address, and EIN related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		<b>(f)</b> controlling entity	cont	<b>g)</b> 512(b)(13) trolled tity?
					501(c)(3))			Yes	No
13-4086734, 735	FOUNDATION HOUSING CORP -			501 (5) (2)					37
PURCHASE, NY 10		RESIDENTIAL HOUSING	NEW YORK	501(C)(3)	LINE 10			_	X
	CENTER FOUNDATION, INC							.	
	ANDERSON HILL ROAD,	SEE EXPLANATION IN PART		F01 ( g) ( 2 )	T T NT 103 T		COLLEGE		
PURCHASE, NY 10	CORPORATION II - 82-1262347	VII	NEW YORK	501(C)(3)	LINE 12A, I	FOUNDATI	ON	X	
735 ANDERSON HIL		-							
PURCHASE NY 10		RESIDENTIAL HOUSING	NEW YORK	501(C)(3)	LINE 10				x
	5//	RESIDENTIAL ROUSING	NEW IORK	501(0)(3)					
		1					<u>.</u>		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2018

OMB No. 1545-0047

#### Schedule R (Form 990) 2018 C/O SUNY PURCHASE

#### 23-7066616 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	()	h)	(i)	(j)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	ominant income ated, unrelated, ed from tax under			ortionate tions?	Code V-UBI amount in box 20 of Schedule	Genera manag partne	or Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	lo
	1										
	-										
	-										
											+
	4										
	-										
	4										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(C) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	(i) Section 512(b)(13) controlled entity?	
		country)						Yes	No

Schedule R (Form 990) 2018 C/O SUNY PURCHASE

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b		Х
	Gift, grant, or capital contribution from related organization(s)	1c	X	
	Loans or loan guarantees to or for related organization(s)	1d	X	
	Loans or loan guarantees by related organization(s)	1e		Х
f	Dividends from related organization(s)	1f		Х
g	Sale of assets to related organization(s)	1g		Х
	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х
	Sharing of paid employees with related organization(s)	10		Х
р	Reimbursement paid to related organization(s) for expenses	1p		Х
q	Reimbursement paid by related organization(s) for expenses	1q		Х
r	Other transfer of cash or property to related organization(s)	1r		Х
s	Other transfer of cash or property from related organization(s)	1s	X	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	<b>(d)</b> Method of determining amount involved
(1) PERFORMING ARTS CENTER FOUNDATION	S	1,212,170.	COST
(2)			
(3)			
<u>(4)</u>			
(5)			
<u>(6)</u>			

Schedule R (Form 990) 2018 C/O SUNY PURCHASE

#### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners s 501(c)(3 orgs.? Yes N	<b>(g)</b> Share of end-of-year assets	( <b>f</b> Dispr tior alloca <b>Yes</b>	n) opor- late tions? <b>No</b>	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General o managin partner? Yes No	(k) r Percentage ownership

Schedule R (Form 990) 2018

PURCHASE COLLEGE FOUNDATION, INC. C/O SUNY PURCHASE

Schedule R (Form 990) 2018 C/O Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

#### FORM 990, SCHEDULE R, PART II

NAME OF RELATED ORGANIZATION:

PERFORMING ARTS CENTER FOUNDATION

PRIMARY ACTIVITY:

THE PERFORMING ARTS CENTER FOUNDATION'S PURPOSE WAS TO ENCOURAGE AND

ADVANCE THE PUBLIC KNOWLEDGE AND APPRECIATION OF THEATRE, MUSIC OPERA

AND DANCE AT THE COLLEGE AND TO DEVELOP EXPECTATIONS IN THE PERFORMING

ARTS BY SUPPORTING PROFESSIONAL ARTISTS AND STUDENTS IN THE CREATION

AND STUDY OF NEW WORKS IN AN ARTISTIC ATMOSPHERE UTILIZING FIRST-RATE

PEROFRMANCE FACILITIES. IN APRIL 2018, FINAL APPROVALS WERE RECEIVED

FROM NEW YORK STATE TO MERGE THE PERFORMING ARTS CENTER FOUNDATION WTIH

THE PURCHASE COLLEGE FOUNDATION AND ALL NET ASSETS WERE TRANSFERRED ON

JULY 1, 2018.

Schedule R (Form 990) 2018

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